

GOVERNMENT OF TELANGANA

ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department Sri V. Santosh Kumar, Sr.Graining Machineman, Government Central Press, Hyderabad – Sanction of medical reimbursement for an amount of Rs.14,000/- in relaxation of rules – Orders – Issued.

G.O.RT.No. 512

Dated:12-12-2014.

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.3101/Admn.F1/2011, dated 22-02-2014.
2. Govt. Memo No.7194/Ptg.A2/2014, dt. 07-05-2014.
3. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.3101/Admn.F1/2011, dated 23-05-2014.

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ORDER:

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the letter 1st and 3rd read above, the Government after careful examination hereby accord sanction for payment of Rs.14000/- (Rupees Fourteen thousand only) to Sri V. Santosh Kumar, Sr.Graining Machineman, Government Central Press, Hyderabad towards reimbursement of medical expenses incurred to his son at "Paramitha Children's Hospital, Hyderabad" (unrecognized Hospital) during the period from 1-7-2011 to 5-7-2011 for treatment of "Acute Broncho Pneumonia" in relaxation of Rule 7 of A.P.I.M.A. Rules 1972, as it is a case of emergency.

2. The expenditure sanctioned in para (1) above shall be debited to "010 Salaries 017 – Medical reimbursement" under the Head of Account in which pay and allowances of the employee are being drawn.

3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. The Medical Bills in original along with letter as scrutinized by the Superintendent, Osmania General Hospital, Hyderabad are returned herewith.

4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.139/A1/EBS-V.M&H/14, dated 14-10-2014.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

**AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad (w.e.)
The Individual through the Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

Copy to:

The Accountant General, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
The Finance (EBS-V.M&H) Department.
Sf/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER